

Necton (Norfolk) Limited

Unaudited

Abbreviated accounts

for the period ended 31 March 2014



Necton (Norfolk) Limited

Company Information

DIRECTORS

P A K Jeffery
N B Schofield
P M Hill

REGISTERED NUMBER

08574422

REGISTERED OFFICE

Bradbury House
830 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YQ

Necton (Norfolk) Limited

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Necton (Norfolk) Limited
Registered number: 08574422

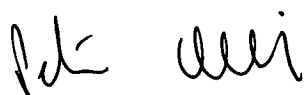
Balance Sheet
as at 31 March 2014

	Note	£	2014 £
Current Assets			
Debtors		450,218	
Creditors: amounts falling due within one year		<u>(451,099)</u>	
Net current liabilities			<u>(881)</u>
Total Assets Less Current Liabilities			<u><u>(881)</u></u>
Capital & Reserves			
Called up share capital	2		1
Profit and loss account			<u>(882)</u>
Shareholders' Funds			<u><u>(881)</u></u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 December 2014.



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P M Hill
Director

The notes on page 2 form part of these financial statements.

Necton (Norfolk) Limited

Notes to the abbreviated accounts for the year ended 31 March 2014

1. ACCOUNTING POLICIES

1.1 Basis of accounting and preparation of the financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 Taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

1.4 Going Concern

On 24 February 2011, the company's assets were sold to a third party. As required by FRS 18 'Accounting Policies', the directors have prepared the financial statements on the basis that the company is no longer a going concern. No material adjustments arose as a result of ceasing to apply the going concern basis.

1.5 Equity Instruments

Equity instruments issued by the company are recorded at the proceeds received, net of direct issue costs.

2. CALLED UP SHARE CAPITAL

	2014 £
Allotted, called up and fully paid	
1 Ordinary share of £1	1
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